

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Technical Education – Administrative Sanction Order for an amount of Rs.1,59,36,000/- to the Commissioner of Technical Education & State Project Advisor, SPFU (TEQIP – II), A.P., Hyderabad – Orders – Issued.

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HIGHER EDUCATION (TE.II) DEPARTMENT

G.O.Rt. No. 191

Dated:29.03.2014
Read the following:-

- 1. G.O.Rt.No.2438, Finance (Expr.HE) Department, dt.22.06.2013.
- 2. G.O.Rt. No.512, Higher Education (TE-II) Department, dt:12.07.2013.
- 3. G.O.Rt.No.8510, Finance (Expr.HE) Department, dt.25.09.2013.
- 4. G.O.Rt.No.3511, Finance (Expr.HE) Department, dt.25-09-2013.
- 5. G.O.Rt.No.822, Higher Education (TE-II) Department, dt.10.10.2013.
- 6. G.O.Rt.No.823, Higher Education (TE-II) Department, dt:10-10-2013.
- 7. From the CTE & State Project Advisor (SPFU.AP), A.P., Hyderabad, Lr.No.SPFU.AP/TEQIP-II/199/2011, dt.31.08.2013.
- 8. G.O.Rt.No.4317, Finance (Expr.HE) Department, dt.05.12.2013.
- 9. G.O.Rt.No.971, Higher Education (TE-II) Department, dt:12-12-2013.
- 10. From the CTE & State Project Advisor (SPFU.AP), A.P., Hyderabad, Lr.No.SPFU.AP/TEQIP-II/199/2011, dt.03.10.2013.
- 11. From the CTE & State Project Advisor (SPFU.AP), A.P., Hyderabad, Lr.No.SPFU.AP/TEQIP-II/199/2011, dt.29.10.2013.
- 12. G.O.Rt.No.254, Finance (Expr.HE) Department, dt.29-01-2014.
- 13. G.O.Rt.No.97, H.E. (TE.II) Dept., dt.28.03.2014.
- 14. G.O.Rt.No.1010, Finance (Expr.HE) Dept., dt.28.3.2014.

ORDER:

In pursuance of the Budget Release Order issued in the reference 14th read above, the Government hereby accord Administrative Sanction to incur an amount of Rs.1,59,36,000/- (Rupees One Crore Fifty Nine Lakhs Thirty Six thousands only) under Plan as additional funds of Rs.100.00 lakhs towards Central Share in relaxation of Treasury Control Orders pending adjustment in final surrenders of the Department during the year 2013-14 and 59.36 lakhs from the Budget Provision 2013-14 as Matching State Share towards payment of salaries to the staff working in State head quarters & Office expenses of headquarters of TEQUIP-II under the following schemes:-

(Rs. in thousands)

| S. No | Head of Account | Charged/ Voted | Provision in B.E. 2013-14 | Additional Amounts sanctioned | Amounts Re-appropriated | Total Provision in B.E. 2013-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|----------------|---------------------------|-------------------------------|-------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 1 | 2203-00-796-10-01-310-312 | V | ... | 2,25 | .. | 2,25 | .. | 2,25 | ... |
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 2 | 2203-00-105-10-01-310-312 | V | ... | 23,25 | ... | 23,25 | ... | 23,25 | |
| 3 | 2203-00-789-10-01-310-311 | V | | 18,00 | ... | 18,00 | .. | 18,00 | ... |
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 4 | 2203-00-796-10-01-310-311 | V | ... | 9,00 | ... | 9,00 | ... | 9,00 | ... |
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 5 | 2203-00-105-06-01-310-311 | V | 70,00 | ... | ... | 70,00 | ... | 41,55 | 28,45 |
| 6 | 2203-00-105-06-01-310-312 | V | 30,00 | ... | ... | 30,00 | .. | 17,81 | 12,19 |

| | | | | | | | | | |
|---|---------------------------|---|---------|---------|-----|---------|-----|---------|-------|
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 7 | 2203-00-789-10-01-310-312 | V | .. | 4,50 | ... | 4,50 | ... | 4,50 | ... |
| Scheme Name: Head Quarters Officer Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills | | | | | | | | | |
| 8 | 2203-00-105-10-01-310-311 | V | ... | 43,00 | ... | 43,00 | ... | 43,00 | ... |
| Total | | | 1,00,00 | 1,00,00 | .. | 2,00,00 | .. | 1,59,36 | 40,64 |

2. The Commissioner of Technical Education & State Project Advisor, SPFU (TEQIP-II), A.P., Hyderabad shall take further action as per the instructions issued in the U.O.Note No.29875-A/1283/A1/BG-1/2006, Finance (BG.1) Department, dated 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Technical Education & State Project Advisor,
SPFU (TEQI – II), A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad.
Copy to:-
The Finance (Exp.HE) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER